

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Contract InformationDistrict:CRAWFORDSVILLE
DISTRICT

Contract No.: T -31629

AE:Seef, Erik

Letting Date:05/06/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: SCOPE CHANGES, Local Agency Request

Description: Mob. & Demob. for added sidewalk @ Cumberland School

Original Contract Amount

\$ 319,893.30

Current Change Order Amount

\$ 14,075.25

Percent: 4.400 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ 14,075.25

Percent: 4.400 %

Modified Contract Amount

\$ 333,968.55

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 08/15/2009 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: A section of sidewalk was added just prior to the expiration of the time allowed in the original contract.

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:T -31629
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INDIANA
Department of Transportation

Date:09/24/2009
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Contract: T -31629
Project: 0800011 - State:0800011
Change Order Nbr: 003
Change Order Description: Mob. & Demob. for added sidewalk @ Cumberland School
Reason Code: SCOPE CHANGES, Local Agency Request

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0045	0800011	0045	110-01001	LS	1,650.000	1.000	C	Amount:\$ 1,650.00

Item Description: MOBILIZATION AND DEMOBILIZATION

Supplemental Description1: For Added Sidewalk @ Cumberland Elementary School

Supplemental Description2:

0016	0800011	0016	301-07448	TON	97.000	17.040	C	Amount:\$ 1,652.88
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Item Description: COMPACTED AGGREGATE, NO. 53, BASE

Supplemental Description1:

Supplemental Description2:

0015	0800011	0015	203-02000	CYS	48.500	13.490	C	Amount:\$ 654.26
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Item Description: EXCAVATION, COMMON

Supplemental Description1:

Supplemental Description2:

0018	0800011	0018	604-06070	SYS	145.000	69.780	C	Amount:\$ 10,118.10
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Item Description: SIDEWALK, CONCRETE

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 003 = \$ 14,075.24

Contract Completion Date Time Adjustment

Original Completion dt: 08/15/2009 Adj compl dt 09/25/2009 Adj No. of Days 7

Explanation: A section of sidewalk was added just prior to the expiration of the time allowed in the original contract.

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

Item #45, Mobilization & Demobilization for added sidewalk @ Cumberland School A section of sidewalk was added by the city to connect the west ramp at the Cumberland School site with a sidewalk adjacent to the parking lot directly to the north. The other items involved were paid based on contract unit prices.

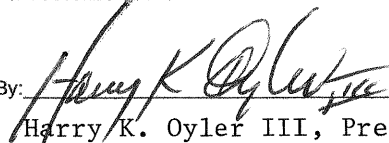
Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: James H Drew Corporation

Signed By:


Harry K. Oyler III, President

Date: September 28, 2009

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORATION

Approval Level	Name of Approver	Date	Status
Area Engineer	Seef, Erik	00/00/0000	Action Pending